

**Schedule D: Incurred Indebtedness****Sch-D**

| Committee Name             |   | Committee ID# 1494  |  | Statutory Filing Date                      | 10/19/2004 |
|----------------------------|---|---|--|--|------------|
| Citizens for Anderson      |   |   |  | Adjusted Due Date                          |            |
| Committee Type State House |   |   |  | Filed Date                                 | 10/19/2004 |
| Status Amended             |   |   |  | Postmark Date                              |            |
|                            |   |   |  | Amendment Date                             | 10/19/2004 |
| Date Incurred              | Name and Address of Person to Whom Debt or Obligation is Owed     | Description of Goods or Services Provided or Purchased                                  |  | Balance Owed at Close of Reporting Period* |            |
| 12/31/2003                 | ANDERSON, RICHARD<br><br>911 NORTH 12TH<br><br>CLARINDA, IA 51632 | Mileage<br><br>mileage carryover from 1/19/04 report                                    |  | \$220.68                                   |            |
| 5/14/2004                  | ANDERSON, RICHARD<br><br>911 NORTH 12TH<br><br>CLARINDA, IA 51632 | Mileage<br><br>mileage carryover from 5/19/04 report                                    |  | \$281.62                                   |            |
| 7/14/2004                  | ANDERSON, RICHARD<br><br>911 NORTH 12TH<br><br>CLARINDA, IA 51632 | Mileage<br><br>mileage carryover from 7/19/04 report                                    |  | \$275.25                                   |            |
| 10/14/2004                 | ANDERSON, RICHARD<br><br>911 NORTH 12TH<br><br>CLARINDA, IA 51632 | Campaign Merchandise<br><br>Victory Store Fans 490.13, Easters candy 6.39, Parking 2.50 |  | \$499.02                                   |            |
| 10/14/2004                 | ANDERSON, RICHARD<br><br>911 NORTH 12TH<br><br>CLARINDA, IA 51632 | Mileage<br><br>1,983 miles at .375 per mile from 7/15/04 to 10/14/04                    |  | \$743.62                                   |            |

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| Date Incurred              | Name and Address of Person to Whom Debt or Obligation is Owed | Description of Goods or Services Provided or Purchased |  | Balance Owed at Close of Reporting Period* |            |
|                            |   | Total Balance Owed at Close of Reporting Period        |  | \$2,020.19                                 |            |